

**INCOME TAX DEPARTMENT**

Electronic Document No. (EDN) 39974417

**ACKNOWLEDGEMENT SLIP**

<b>Filed Document</b>	<b>DIRECT TAXES - INCOME TAX RETURN</b>	<b>IT-2 (For Individual / AOP)</b>	<b>ORIGINAL</b>
NTN	1804278	Submission Date	21/02/2014
TaxPayer Name	MUDDASSIR HUSSAIN RIZVI	Tax Year	2013
Total Income	3,667,171	Tax Office	RTO ISLAMABAD
Taxable Income	3,667,171		
Tax chargeable on Taxable Income			
Total Tax Chargeable	0		
Total Payments	653,434		
Tax Payable/Refundable	0		
Refund Adjustments	0		
Balance Tax Payable/Refundable	0		

(All amounts in Pak Rupees)

Documents Attached:- Annex B, Annex D, Annex H, Annex J, Wealth Statement



ITRAOA-002013-39974417

E-Officer, FBR

This is a system generated acknowledgement and does not require any signature.

<b>Registration</b>	Taxpayer's Name				MUDDASSIR HUSSAIN RIZVI				<b>NTN</b>		1804278-3		
	CNIC (for Individual)				6110188507237				Gender		M		
	Business Name								Year Ending		30-06-2013		
	Business Address								<b>Tax Year</b>		2013		
	Res. Address				HOUSE NO. 147 STREET NO. 54 G-10/3, ISLAMABAD				Person		INDIVIDUAL		
	E-Mail Address				kamran.butt@fafen.org		Phone		+92,051,2211026				
	Principal Activity				SALARY INCOME		Code		000011				
	Employer		NTN		3277502-4		Name		MUDDASSIR HUSSAIN RIZVI				
	Employee/PA Number		1804278-3										
	Representative		NTN		1804278-3		Name		MUDDASSIR HUSSAIN RIZVI				
Authorized Rep.		NTN		2643972-7		Name		HASSAN NAEEM & CO. CHARTERED ACCOU					
										Is Authorized Rep. applicable?		Yes	

<b>Ownership</b>	NTN	Proprietor / Member / Partners Name	% in Capital	Capital Amount	NTN	Top 10 Share Holder's Name	% in Capital	Capital Amount	
								<b>Total</b>	100%

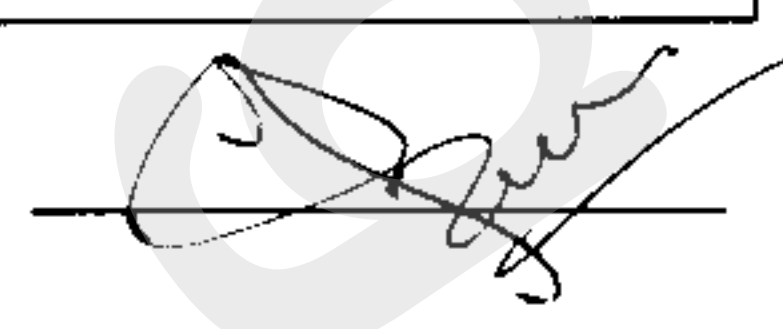
  

<b>Manufacturing/ Trading, Profit &amp; Loss Account (including Financial Tax)</b>	No.	Items	Code	Total
	1	Net Sales (excluding Sales Tax/ Federal Excise Duty) (To be reconciled with Annex-C)	3103	
	2	Cost of Sales [3 + 4 + 5 - 6] (To be reconciled with Annex-C)	3116	
	3	Opening Stock	3117	
	4	Net Purchases (excluding Sales Tax/ Federal Excise Duty)	3106	
	5	Other Manufacturing/ Trading Expenses [Transfer from Sr-7 of Annex-G]	3111	
	6	Closing Stock	3118	
	7	Gross Profit/Loss [1-2] (To be reconciled with Annex-C)	3119	
	8	Transport Services U/S 153(1)(b) (Transferred from Row 1 Column 5 of Annex H)	3121	
	9	Other Services U/S 153(1)(b) (Transferred from Row 1 Column 6 of Annex H)	3122	
	10	Other Revenues/ Fee/ Charges for Professional and Other Services/ Commission	3131	
	11	Profit & Loss Expenses [Transfer from Sr-24 of Annex C]	3189	
12	Net Profit/ (Loss) [(7 + 8 + 9 + 10) - 11]	3190		
<b>Adjustments</b>	13	Inadmissible Deductions [Transfer from 22 of Annex E]	3191	
	14	Admissible Deductions [Transfer from 5 of Annex-E]	3192	
	15	Unadjusted Loss from business for previous year(s) [Transfer from 31 of Annex-A]	3902	
16	Un-absorbed Tax Depreciation for previous/ current year(s) (Annex-A) [Transfer from 31 of Annex-A]	3988		
<b>Total / Taxable Income Computation</b>	17	Total Income [Sum of 18 to 23]	9098	4,074,634
	18	Total Income u/s 10(a) [Sum of 19 to 24]	9099	3,667,171
	19	Salary Income	1999	3,667,171
	20	Business Income/ (Loss) [(12 + 13) - 14 - 15 - 16]	3999	
	21	Share from AOP Income/ (Loss)	312021	
	22	Capital Gains/ (Loss) u/s 37	4999	
	23	Other Sources Income/ (Loss)	5999	
	24	Foreign Income/ (Loss)	6398	
	25	Deductible Allowances [Sum of 26 to 29]	9139	
	26	Zakat	9121	
	27	Workers Welfare Fund (WWF)	9122	
	28	Workers Profit Participation Fund (WPPF)	9123	
	29	Charitable Donations admissible as straight deductions	9124	
	30	Taxable Income/ (Loss) [18 - 25]	9199	3,667,171
	31	Exempt Income/ (Loss) u/s 10(b) [Sum of 32 to 38]	6199	407,463
	32	Salary Income	6101	407,463
	33	Property Income	6102	
34	Business Income/ (Loss)	6103		
35	Capital Gains/ (Loss)	6104		
36	Agriculture Income	6106		
37	Foreign Remittances (Attach Evidence)	6107		
38	Other Sources Income / (Loss)	6105		
<b>Tax Computation</b>	39	Tax chargeable on Taxable Income <span style="float:right">Average Rate of Tax 17.82%</span>	9201	653,434
	40	Tax Reductions/Credits/Averaging other than Teacher/Researcher Rebate (including rebate on Bahbood Certificates, etc)	9249	
	41	Difference of minimum Tax Payable on business transactions Annex - H	9303	
	42	a) Do you fall under PTR Regime <span style="float:right">If, Yes, Do you want to avail Normal Tax Regime</span>		
	c) In order to Determine your eligibility for availing Normal Tax Regime, Click Annex-J			
	43	Minimum tax on electricity consumption ( where monthly bill amount is up to Rs. 30,000) u/s 235 (4)	9304	0
	44	Balance tax chargeable [ (39 minus 40 plus 41) or 43, whichever is higher	9305	653,434
	45	Minimum Tax Payable U/S 113 (ii) 45(iv) minus 44 > zero then Amount equals to 45(iv) minus 44, else zero		
	Total Turnover		(i) 0	Reduction @ (iii) 0
	Minimum tax @ 0.5%		(ii) 0	Net Minimum tax (iv) 0
	46	Full Time Teacher/Researcher's Rebate	9309	0
	47	Net tax payable [44 + 45 - 46 + 97]	9307	653,434
	48	Total Tax Payments (Transfer from Sr. 31 of Annex-B)	9499	653,434
49	<b>Tax Payable/ Refundable [47 - 48 + WWF Payable from Sr. 32 of Annex-B]</b>	<b>9999</b>		
50	Refund Available (Current plus prior years)	9991		
51	Refund Adjustments (not exceeding current year's tax payable)	9998		
52	Annual personal expenses for individual only (transfer from Sr. 12 of Annex-D)	6109	4,066,936	

<b>Payment Refund</b>	Net Tax Refundable, may be credited to my bank account as under.		
A/C Number			
Bank	Branch Name & Code		

Signatures



	Source	Code	Receipts/Value	Rate(%)	Code	Tax Chargeable
53	Imports	64013		5%	92013	
54		64011		2%	92011	
55		64012		1%	92012	
56		64015		3%	92015	
57	Dividend	64032		10%	92032	
58		64033		7.5%	92033	
58(A)		64034			92034	
59	Profit on Debt	64041		10%	92041	
60	Royalties/Fees (Non-Resident)	640511		15%	920511	
61		640512			920512	
62	Contracts (Non-Resident)	640521		6%	920521	
63	Insurance Premium (Non-Resident)	640524		5%	920524	
64	Advertisement Services (Non-Resident)	640525		10%	920525	
65	Supply of Goods	640611		3.5%	920611	
66		640612		1.5%	920612	
67		640613			920613	
68	Payment to Ginners	640614		1%	920614	
69	Contracts (Resident)	640631		6%	920631	
70		640632		1%	920632	
71	Exports/related Commission/Service	640641		0.5%	920641	
72		64072		1%	92072	
73	Foreign Indenting Commission	64075		5%	92075	
74	Prizes/Winnings of cross word puzzles	64091		10%	92091	
75	Winnings - Others	64092		20%	92092	
76	Petroleum Commission	64101		10%	92101	
77	Brokerage/Commission	64121		10%	92121	
78	Advertising Commission	64122		5%	92122	
79	Services to Exporters u/s 153(2)	64123		1%	92123	
80	Goods Transport Vehicles	64141			92141	
81	Gas consumption by CNG Station	64142		4%	92142	
82	Distribution of cigarette and pharmaceutical products	64143		1%	92143	

	Source	Code	Receipts/Value	Rate(%)	Code	Tax Chargeable
83	Retail Turnover upto 5 million	310102	0	0.5%	920202	
84	Retail Turnover above 5 million	310103	0		920203	
85	Property Income	210101	0		920235	
86	Capital gains on Securities held for < 6 months	610401	0	10	961041	
87	Capital gains on Securities held for >= 6 months and < 12 months	610402	0	7.5	961042	
88	Capital gains on Securities held for >= 12 months	610403	0	0%	961043	
89	Capital gains arising on disposal of immovable property held upto 1 year	610404	0	10%	961044	
90	Capital gains arising on disposal of immovable property held for > 1 year and upto 2 year	610405	0	5%	961045	
91	Purchase of locally produced edible oil	310431	0	2%	920208	
92	Flying/Seaman Allowance	112001	0	2.5%	920234	
93	Monetization of Transport Facility For Civil Servants	112002	0	5%	920237	
94	Services rendered / contracts executed outside Pakistan	63311	0	1%	920236	
95	Number of persons sent for Hajj & Tax payable under Clause (72A)	63312	Number	0	3500	92144
96	Employment Termination Benefits	118301	0			920211
97	Final/Fixed Tax Chargeable (53 to 96)		0			9202


Documents Required	1. Wealth Statement (For Individuals and Members of AOP only)	Attached	<input type="checkbox"/>
	2. Balance Sheet in case of income from business (in case declared/assessed turnover for the tax year 2012 or any subsequent year is Rs. 5 million or more.)	Attached	<input checked="" type="checkbox"/>
(These documents are mandatory)			

**Note** Under Income Support Levy Act, 2013, levy is to be deposited along with wealth statement

I, HASSAN NAEEM & CO. CHARTERED ACCOUNTANTS holder of CNIC 12345-6789012-3, in my capacity as Self

Self/ Partner or Member of Association of Persons/ Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of Taxpayer named above, do solemnly declare that to the best of my knowledge and belief the information given in this Return/Statement u/s 115(4) and the attached Annex(es), Statement(s), Document(s) or Detail(s) is/are correct and complete in accordance with the provisions of the Income Tax Ordinance, 2001 and Income Tax Rules, 2002 (The alternative in the verification, which is not applicable, should be scored out).


Date: 21/02/2014 (dd/mm/yyyy) Signatures [Signature]



[ RTO ISLAMABAD Status: Submitted (21/02/2014) UID: 9799907012465 ]

[ eFBR Portal ] Documents Attached:-Annex B, Annex D, Annex H, Wealth Statement

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	<b>Annex - B</b> Tax Already Paid		<b>2013</b>

NTN **1804278-3** Name **MUDDASSIR HUSSAIN RIZVI** CNIC / Reg. No. **6110188507237**

Particulars					Amount of Tax Deducted (Rs.)
Tax Collected/Deducted at Source (Adjustable Tax only)					
1.	On import of goods (other than tax deduction treated as final tax)				0
2.	On Realization of Export proceeds (other than tax deduction treated as final tax)				0
3.	From salary U/S 149				653,434
4.	On dividend Income (other than tax deduction treated as final tax)				0
5.	On Government securities				0
6.	On sale or Transfer of Immovable Property @ 0.5% u/s 236C				0
7.	On Sale to traders and distributors u/s 153A @ 0.5%				0
8.	On disposal of listed securities u/s 100B (Collected by NCCPL)				0
9.	On profit on debt (other than tax deduction treated as final tax)				
	Certificate/ Account No.	Bank	Branch	Share%	Amount (Rs.)
10.	On payments received by non-resident (other than tax deduction treated as final tax)				0
11.	On payments for goods (other than tax deduction treated as final tax)				0
12.	On payments for services (other than tax deduction treated as final tax)				0
13.	On payments for execution of contracts (other than tax deduction treated as final tax)				0
14.	On property income				0
15.	On withdrawal from pension fund				0
16.	On cash withdrawal from bank u/s 231A				
	Certificate/ Account No.	Bank	Branch	Share%	Amount (Rs.)
17.	On certain Transactions in Bank				0
18.	With Motor Vehicle Registration Fee				
	Consumer No.	Subscriber's CNIC	Owner's Name	Manufacturer's Particular	Amount (Rs.)
19.	On sale/purchase of shares through a Member of Stock Exchange				0
20.	On financing of carry over trade				0
21.	With motor vehicle token tax (Other than goods transport vehicles)				
	Registration No.	Engine/ Seating Capacity	Owner's Name	Share%	Amount (Rs.)
22.	With bill for electricity consumption				
	Consumer No.	Subscriber's CNIC	Subscriber's Name	Share%	Amount (Rs.)
23.	With telephone bills, mobile phone and pre-paid cards				
	Number	Subscriber's CNIC	Subscriber's Name	Share%	Amount (Rs.)
24.	On sale by auction u/s 236A				0
25.	Advance Tax u/s 236B on Purchase of Tickets for Domestic Air Travel				0
26.	Total Tax Deductions at source (Adjustable Tax) [Sum of 1 to 25]				653,434
27.	Total Tax Deductions at source (Final Tax)				0
28.	Advance Tax U/S 147(1) [ a + b + c + d]				0

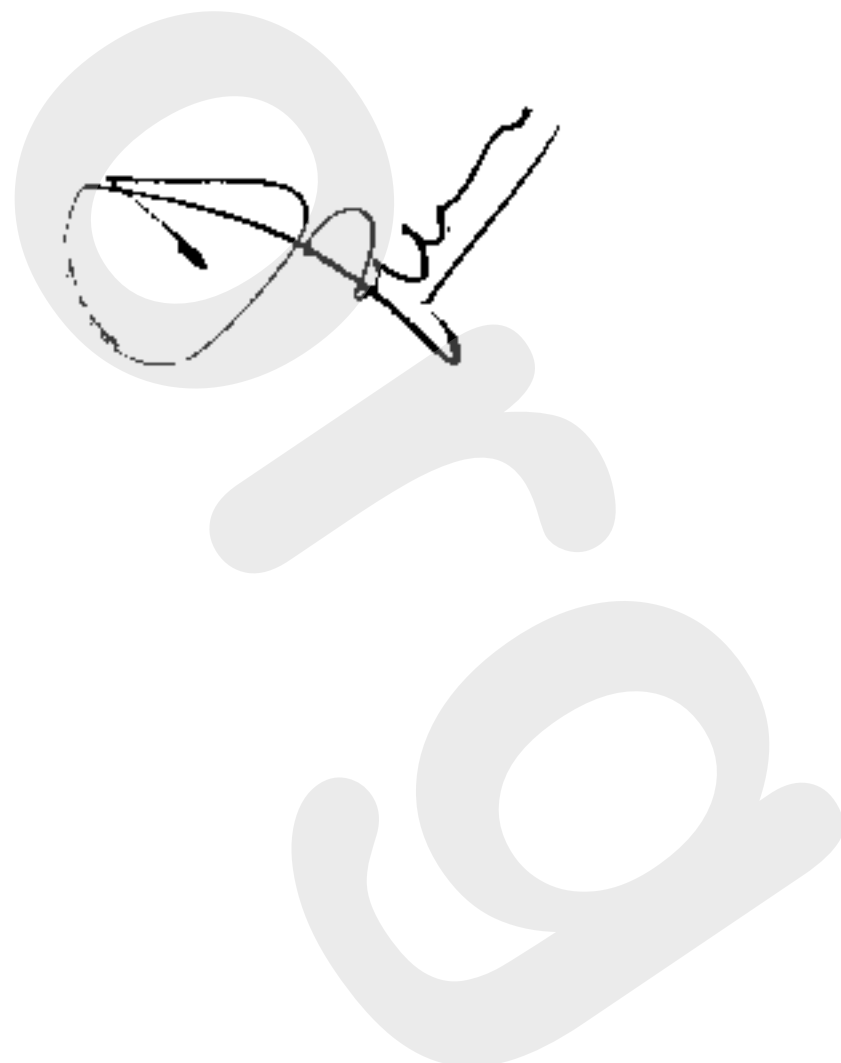



	a. First Installment			
		CPR No		0
		CPR No		0
		CPR No		0
		CPR No		0
	b. Second Installment			
		CPR No		0
		CPR No		0
		CPR No		0
		CPR No		0
	c. Third Installment			
		CPR No		0
		CPR No		0
		CPR No		0
		CPR No		0
	d. Fourth Installment			
		CPR No		0
		CPR No		0
		CPR No		0
		CPR No		0
29.	Advance Tax U/S 147(5B) [ a + b + c + d ]			0
	a. First Installment			
		CPR No		0
		CPR No		0
		CPR No		0
		CPR No		0
	b. Second Installment			
		CPR No		0
		CPR No		0
		CPR No		0
		CPR No		0
	c. Third Installment			
		CPR No		0
		CPR No		0
		CPR No		0
		CPR No		0
	d. Fourth Installment			
		CPR No		0
		CPR No		0
		CPR No		0
		CPR No		0
30.	Admitted Tax Paid U/S 137(1) [ a + b + c ]			0
	a. U/S 137 (1)	CPR No		0
	b. U/S 137 (1)	CPR No		0
	c. U/S 137 (1)	CPR No		0
31.	Total Tax Payments [26 + 27 + 28 + 29 + 30] (Transfer to Sr. 48 of Main Return)			653,434
32.	WWF Payable with Return (WWF payable will be adjusted against the excess payments made during the current year).			0



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	<b>Annex - D</b>	<b>2013</b>
	<b>PERSONAL EXPENSES FORM (PEF)</b> <b>Details of Personal Expenses (for individual)</b>	<b>D</b>

NTN **1804278-3** Name **MUDDASSIR HUSSAIN RIZVI** CNIC / Reg. No. **6110188507237**

PERSONAL EXPENSES	Sr.	Description	Expenses	
	1	Residence electricity bills	25,000	
	2	Residence telephone/mobile/internet bills	15,000	
	3	Residence gas bills	0	
	4	Residence rent/ground rent/property tax/fire insurance/security services/water bills	0	
	5	Education of children/ spouse/ self (Optional, it can be included in Sr-9)	0	
	6	Travelling (foreign and local) (Optional, it can be included in Sr-9)	0	
	7	Running and maintenance expenses of Motor vehicle(s)	0	
	8	Club membership fees/bills	0	
	9	Other personal and household expenses	4,026,936	
	10	Total personal expenses (Sum of 1 to 9)	4,066,936	
	11	(Less) Contribution by family members	0	
	12	Net Personal Expenses (10 - 11) transfer to Sr-52 of Main Return	4,066,936	
		<b>Adults</b>	<b>Minor</b>	
13	Number of family members/dependents	1	0	



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## Annex H

### Determination of minimum Tax Payable on certain transactions

**2013**

**H**

Taxpayer Name	MUDDASSIR HUSSAIN RIZVI	NTN	1804278-3
CNIC / Reg. No.	6110188507237	Tax Year	2013
Business Name		RTO/LTU	RTO ISLAMABAD

Sr.	Description	Import of Edible Oil U/S 148(8)	Import of Packing Material U/S 148(8)	Transport Services U/S 153(1)(b)	Other Services U/S 153 (1)(b)	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(3+4+5+6)
1	Import Value/Services receipts subject to collection or deduction of tax at source	0	0	0	0	0
	Taxable Income [Transferred from Sr-30 ]	3,667,171	3,667,171	3,667,171	3,667,171	
2	Income relating to Transaction subject to payment of minimum tax					
	a. Calculated on actual basis	0	0	0	0	0
	b. Calculated on proportionate basis	0	0	0	0	0
3	Proportionate tax	0	0	0	0	0
4	Minimum Tax					
	a) Rate of Minimum Tax	0%	0%	0%	0%	
	b) Minimum Tax [ 4(a) * (1) ]	0	0	0	0	0
5	Higher of (3) and 4(b)	0	0	0	0	0
6	Difference of minimum Tax Payable on business transactions (Transfer to Sr. 41 of Main Return)					0



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